

2004 Tax Computation Worksheet for Certain Dependents

Use this worksheet only if all of the following apply:

- You checked the box on line 35a of Form 1NPR
- The amount of standard deduction on line 35c of Form 1NPR is from line 7 of the Standard Deduction Worksheet for Dependents on page 21 of the Form 1NPR instructions
- Your income on line 31 of Form 1NPR minus the amount on line 35c is greater than \$17,220 (\$22,960 if married filing jointly or \$11,480 if married filing separately) multiplied by the ratio on line 33 of Form 1NPR

Part A

1. Fill in Wisconsin income from line 31, Form 1NPR 1. _____
2. Fill in standard deduction from line 35c of Form 1NPR..... 2. _____
3. Subtract line 2 from line 1 3. _____
4. Deduction for exemptions from line 37a, Form 1NPR.....4. _____
5. Ratio from line 33, Form 1NPR5. x. _____
6. Multiply the amount on line 4 by ratio on line 5..... 6. _____
7. Subtract line 6 from line 3. This is your Wisconsin taxable income 7. _____
8. Tax from line 16 of Part B..... 8. _____
9. Fill in credits from line 42, Form 1NPR9. _____
10. Ratio from line 5 above 10. x. _____
11. Multiply line 9 by ratio on line 10 11. _____
12. Subtract line 11 from line 8. Fill in this amount on line 45 of Form 1NPR....12. _____

Part B

1. If your filing status is:

- Single or head of household, fill in \$8,610
- Married filing joint return, fill in \$11,480
- Married filing separate return, fill in \$5,740 1. _____

2. Fill in the ratio from line 5 of Part A..... 2. x.

3. Multiply line 1 by line 2 3. _____

4. Multiply line 3 by 4.60% (.0460). Round the result to the nearest cent 4. _____

5. Multiply line 3 by 6.15% (.0615). Round the result to the nearest cent 5. _____

6. Fill in the amount from line 7 of Part A..... 6. _____

7. Double the amount on line 3 (amount on line 3 x 2)
and fill in the result 7. _____

8. Subtract line 7 from line 6..... 8. _____

9. If your filing status is:

- Single or head of household, fill in \$111,930
- Married filing joint return, fill in \$149,240
- Married filing separate return, fill in \$74,620 9. _____

10. Fill in ratio from line 2 above..... 10. x.

11. Multiply line 9 by line 10 11. _____

12. Fill in the smaller of line 8 or line 11 12. _____

13. Multiply line 12 by 6.50% (.0650). Round the result to the nearest cent 13. _____

14. Subtract line 12 from line 8. If the result is zero, skip
line 15 and go to line 16 14. _____

15. Multiply line 14 by 6.75% (.0675). Round the result to the nearest cent 15. _____

16. Add lines 4, 5, 13, and 15. Fill in total here and on line 8 of Part A..... 16. _____